

REGULAR MEETING  
BOROUGH COUNCIL  
BOROUGH OF RUMSON  
November 1, 2007

A regular meeting of the Borough Council of the Borough of Rumson was held in the Charles S. Callman Courtroom of the Memorial Borough Hall on November 1, 2007 and was called to order by Mayor John E. Ekdahl at 7:30 p.m.

Pledge of Allegiance.

Present: Mayor Ekdahl, Councilwoman DeVoe, Councilmen Hemphill, Kammerer, Rubin and Shanley.

Absent: Councilman Broderick.

Thomas S. Rogers, Municipal Clerk/Administrator, was present.

Martin M. Barger, Borough Attorney, was present.

C. Bernard Blum, Jr., Borough Engineer, was present.

The Mayor declared a quorum present and announced that the notice requirements of the Open Public Meetings Act had been met by the posting and mailing of a schedule of all regular and work meetings of the Borough Council for the year 2007 to the *Asbury Park Press* and the *Two River Times*.

On motion by Councilwoman DeVoe, seconded by Councilman Rubin, the minutes of the previous meeting were approved as written, copies having been forwarded to all Council members. All in favor.

**COMMUNICATIONS:**

---

**LETTER FROM THE STATE D.E.P. GREEN ACRES PROGRAM ADVISING THAT THE BOROUGH RECEIVED A \$130.04 PAYMENT FOR FISCAL YEAR 2008 FROM THE IN-LIEU-OF TAX PAYMENT PROGRAM PROVIDED BY THE GARDEN STATE PRESERVATION TRUST FOR OUR STATE AND NONPROFIT OWNED OPEN SPACE IN THE BOROUGH:**

---

The Municipal Clerk/Administrator advised of a letter dated October 22, 2007 from John Flynn, Administrator at the State of New Jersey Department of Environmental Protection Green Acres Program, advising that the Borough received a \$130.04 payment for fiscal year 2008 from the In-Lieu-of Tax Payment Program of the Garden State Preservation Trust to offset the Borough's loss of taxes attributable to tax exempt state and nonprofit recreation and conservation open space.

On motion by Councilwoman DeVoe, seconded by Councilman Hemphill, this communication was ordered received. All in favor.

**LETTER FROM THE RUMSON FAIR HAVEN RUN RACE DIRECTOR REQUESTING PERMISSION TO HOLD THE 16<sup>TH</sup> ANNUAL RUN ON SUNDAY, MAY 4, 2008 BEGINNING AT 9:30 A.M. UNTIL APPROXIMATELY 11:45 A.M. AND TO HANG BANNERS, ONE ACROSS RIDGE ROAD IN FRONT OF THE HIGH SCHOOL THREE DAYS PRIOR AND ONE ON THE FENCE AT THE VICTORY PARK TENNIS COURTS ON WEST RIVER ROAD ONE MONTH PRIOR:**

---

The Municipal Clerk/Administrator advised of a letter dated October 10, 2007 received from Leslie Curran, Race Director of the Rumson Fair Haven Run, requesting permission to hold its 16<sup>th</sup> Annual Run on Sunday, May 4, 2008 from 9:30 a.m. until approximately 11:45 a.m. and to hang two banners to advertise the Run. They requested permission to hang one banner across Ridge Road in front of Rumson-Fair Haven Regional High School at the Start/Finish Line beginning three days prior to the event and a second sign on the tennis court fence at Victory Park on West River Road for one month prior to advertise the event.

Councilwoman DeVoe stated that she was in favor of giving permission for the Run to be held on May 4, 2008 but that she was not in favor of the start/finish banner being hung across Ridge Road for three days prior to the Race.

Mayor Ekdahl suggested that the request be discussed at this time.

Councilman Shanley stated that the banner was allowed for the requested three-day period for the 2007 Run.

Councilwoman DeVoe stated that the Annual Run was very well advertised and that having this banner displayed on Ridge Road was not necessary except on the day of the Run. She stated that the banner looked awful and that it had been folded over by the wind this year. She added that she was in favor of the banner on the tennis court fence at Victory Park and thought that the banner, along with the Borough bulletin boards (one at the corner of Bingham Avenue and River Road and the other at the Recycling Center), would be sufficient advertisement for the event.

Councilman Kammerer suggested that the Race Director be contacted to see if another location to advertise the Run would be feasible.

Councilman Hemphill stated that the banner over Ridge Road had been allowed for the three days at this year's event and that he felt that the banner was part of the process of the town readying for the Run. He stated that there was a difference in this banner and one that would be in place for weeks to advertise the event. Councilman Hemphill added that it was a matter of convenience to place the banner over Ridge Road on Friday when the people were available to put it up.

Mayor Ekdahl stated that, more importantly, the banner over Ridge Road served as the Start/Finish line of the Run.

Councilman Rubin stated that he thought that the matter had been discussed in depth last year by the Council and that it had been decided that the banner would be allowed to be placed across Ridge Road three days prior to the Run. He stated that he felt that it should be allowed for the three day-period for the 2008 Annual Rumson Fair Haven Run as well.

Mayor Ekdahl stated that in 2006 the banner had not been taken down until the day after the Run and that the Council had insisted this year that it was removed immediately following the event. He added that he felt that the banner should be allowed for the three days in 2008.

Councilman Rubin moved that the communication be ordered received and the request approved with the same terms and conditions for 2008 that were imposed in 2007. Motion seconded by Councilman Kammerer and permission granted on the following roll call vote:

In the affirmative: Hemphill, Kammerer, Rubin and Shanley.

In the negative: DeVoe.

Absent: Broderick.

**LETTER FROM NAJARIAN ASSOCIATES, ON BEHALF OF TAVIT AND SOSSIE NAJARIAN FOR PROPERTY LOCATED AT 17 SHREWSBURY DRIVE, ENCLOSING A COPY OF AN APPLICATION TO THE STATE D.E.P. FOR A CAFRA GENERAL PERMIT 9 AND FRESHWATER WETLANDS PERMIT FOR THE CONSTRUCTION OF A POOL AND FENCING AND IMPROVEMENTS TO THE SITE INCLUDING LANDSCAPING AND FILL TO RAISE BACKYARD ELEVATION:**

---

The Municipal Clerk/Administrator advised of a letter dated October 30, 2007 from Najarian Associates, on behalf of Tavit and Sossie Najarian for property located at 17 Shrewsbury Drive, enclosing a copy of an application to the New Jersey Department of Environmental Protection for a CAFRA General Permit 9 and Freshwater Wetlands Permit for the construction of a pool and fencing and improvements to the site, including landscaping and fill to raise the backyard elevation (the construction of the existing home was previously authorized on a CAFRA Permit).

On motion by Councilman Rubin, seconded by Councilman Hemphill, this communication was ordered received. All in favor.

**LETTER FROM THE LOCATION MANAGER FROM ZERO TO SIXTY, INC. REQUESTING PERMISSION TO PARK THEIR VEHICLES AT THE MUNICIPAL BOAT RAMP PARKING AREA AND/OR THE BOROUGH DPW PARKING LOT FOR THE FILMING OF A TELEVISION COMMERCIAL FOR THE STATE OF NEW JERSEY BOARD OF TRAVEL AND TOURISM BEING SHOT AT A PRIVATE HOME ON THE NAVESINK RIVER ON AVENUE OF TWO RIVERS ON SUNDAY, NOVEMBER 18, 2007:**

---

The Municipal Clerk/Administrator advised of a letter dated October 31, 2007 from Jason Pinardo, location manager for Zero to Sixty, Inc., requesting permission to park their production vehicles at the Municipal Boat Ramp and/or Department of Public Works parking area during the filming of a New Jersey Department of Travel & Tourism television commercial at a private home at 17-19 Avenue of Two Rivers on the Navesink River on Sunday, November 18, 2007 for approximately four hours.

The Municipal Clerk/Administrator advised that Mr. Pinardo's letter had included a letter from the State of New Jersey Division of Travel & Tourism explaining the intent of the commercial and introducing Zero to Sixty, Inc. as the agency handling the project. He added that the property to

be used for the commercial was the second house to the south of the Municipal Boat Ramp. The shoot should be between the hours of 8:00 a.m. and 12:00 noon (the crew will be shooting other scenes at Sandy Hook and another area locale the same day); the shoot will be conducted from the property filming a kayaker by the property's dock in the Navesink River; there will be 1-2 recreational vehicles and no more than 3-4 U-Haul-type trailers 20 ft. in length that will need to be parked. He suggested that the vehicles be allowed to be parked on the Borough property on the hill across from the Municipal Boat Ramp freeing the Boat Ramp for use by permit holders needing to launch their watercraft.

On motion by Councilwoman DeVoe, seconded by Councilman Rubin, this communication was ordered received. All in favor.

#### **COMMITTEE REPORTS:**

None.

#### **UNFINISHED BUSINESS:**

#### **AMENDMENT TO THE 2007 SALARY RANGE ORDINANCE. PUBLIC HEARING:**

The Municipal Clerk/Administrator stated that an ordinance entitled:

AN ORDINANCE FIXING  
COMPENSATION OF BOROUGH  
OFFICERS AND CERTAIN  
BOROUGH EMPLOYEES IN THE  
BOROUGH OF RUMSON, NEW JERSEY.

was scheduled for public hearing at this time. He stated that the ordinance had been posted and published and the affidavit of publication is on file.

On motion by Councilman Kammerer, seconded by Councilman Hemphill, the public were given an opportunity to be heard on this ordinance in final reading. All in favor.

There was no response from the public.

On motion by Councilman Kammerer, seconded by Councilman Hemphill, the public hearing on this ordinance was declared closed. All in favor.

Councilman Kammerer moved the adoption of this ordinance in final reading. Motion seconded by Councilman Hemphill and carried on the following roll call vote:

In the affirmative: DeVoe, Hemphill, Kammerer, Rubin and Shanley.

In the negative: None.

Absent: Broderick.

#### **NEW BUSINESS:**

**APPROPRIATIONS TRANSFER RESOLUTION:**

Councilman Shanley offered the following resolution and moved its adoption:

**RESOLUTION**

WHEREAS, it has become necessary to expend for certain purposes specified in the budget an amount in excess of the respective amounts appropriated therefore, and there shall be an excess in one or more appropriations; and

BE IT RESOLVED by the Mayor and Council of the Borough of Rumson (by 2/3 vote) that the following transfers between appropriations be and the same are hereby approved:

TO:

Vehicle Maintenance	\$10,000.00
Fire Department Salaries & Wages	<u>\$ 327.00</u>
Total:	\$10,327.00

FROM:

Audit Other Expenses	\$ 2,000.00
Admin & Executive Other Expenses	<u>\$ 8,327.00</u>
Total:	\$10,327.00

Resolution seconded by Councilman Hemphill and carried on the following roll call vote:

In the affirmative: DeVoe, Hemphill, Kammerer, Rubin and Shanley.

In the negative: None.

Absent: Broderick.

**RESOLUTION TO APPOINT JEFFREY KAPNER AND CODY LOVGREN AS PART-TIME POLICE DISPATCHERS:**

Councilwoman DeVoe asked if we had any information on the two individuals that were to be appointed as part-time Police Dispatchers.

The Municipal Clerk/Administrator advised that they were both serving as part-time dispatchers in another town and had been recommended by their Chief. He added that Police Chief Tobias and the senior officers at Headquarters had conducted the interviews and recommended Mr. Kapner and Mr. Lovgren for the part-time positions.

Mayor Ekdahl stated that it was important to point out that they were not contract positions and could be let go with reasonable notice if they did not work out.

Councilman Hemphill offered the following resolution and moved its adoption:

## RESOLUTION

WHEREAS, the Borough of Rumson through its Police Department has the need for two part-time Police Dispatchers; and

WHEREAS, it is believed to be in the best interest of the Borough to employ said part-time Police Dispatchers on an hourly basis; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Rumson that Jeffrey Kapner and Cody Lovgren be hired as part-time Police Dispatchers at an hourly rate of \$13.05 effective November 1, 2007.

Resolution seconded by Councilman Shanley and carried on the following roll call vote:

In the affirmative: DeVoe, Hemphill, Kammerer, Rubin and Shanley.

In the negative: None.

Absent: Broderick.

## **RESOLUTION TO AUTHORIZE THE PUBLIC AUCTION OF ONE 2001 BLACK FORD CROWN VICTORIA, ONE 1989 FORD E-350 POLICE VAN AND ONE CROSS COUNTRY LANDSCAPE TRAILER NO LONGER NEEDED BY THE BOROUGH TO BE SOLD AT AUCTION AT THE NOVEMBER 15, 2007 BOROUGH COUNCIL MEETING:**

The Municipal Clerk/Administrator advised that Notice of the Public Sale would be advertised in the *Asbury Park Press* two times prior to the November 15<sup>th</sup> meeting as required by law.

Councilman Rubin offered the following resolution and moved its adoption:

## RESOLUTION

WHEREAS, the Borough of Rumson has various vehicles and pieces of equipment that are no longer used by the Borough; and

WHEREAS, the Borough vehicles and equipment no longer used by the Borough are one 2001 black Ford Crown Victoria, one 1989 Ford E-350 police van and one Cross Country landscape trailer; and

WHEREAS, the Borough Administrator has requested that these vehicles and pieces of equipment be sold; and

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Rumson authorize the Borough Administrator to sell to the highest bidder the various vehicles and pieces of equipment at public auction at the regular Borough Council meeting on Thursday, November 15 2007.

Resolution seconded by Councilman Hemphill and carried on the following roll call vote:

In the affirmative: DeVoe, Hemphill, Kammerer, Rubin and Shanley.

In the negative: None.

Absent: Broderick.

**RESOLUTION TO AUTHORIZE THE REFUND OF A TAX OVERPAYMENT ON BLOCK 114, LOT 12 FOR 96 BUENA VISTA AVENUE:**

Councilman Rubin noted that the date at the top of the Resolution was November 15, 2007.

The Municipal Clerk/Administrator advised that the correction to November 1, 2007 would be made.

Councilman Rubin offered the following resolution, with the correction to the date, and moved its adoption:

**RESOLUTION REFUNDING PROPERTY TAX  
OVERPAYMENT ON BLOCK 114, LOT 12**

WHEREAS, the 3<sup>rd</sup> quarter 2007 property taxes for the property located at 96 Buena Vista Avenue, known as Block 114, Lot 12, were paid by the property owner on August 14, 2007 in the amount of \$8,601.65 and again by Wells Fargo Mortgage on August 20, 2007 in the amount of \$8,601.65; and

WHEREAS, this duplicate payment created an overpayment in the amount of \$8,601.65; and

WHEREAS, the property owners, Mr. Stephen Warren and Mrs. Swati Rajmane-Warren, have requested a refund of the property tax overpayment in the amount of \$8,601.65;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Rumson that the 3<sup>rd</sup> quarter 2007 property tax overpayment in the amount of \$8,601.65 be refunded to Mr. Stephen Warren and Mrs. Swati Rajmane-Warren; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Tax Collector and the Chief Financial Officer.

Resolution seconded by Councilman Shanley and carried on the following roll call vote:

In the affirmative: DeVoe, Hemphill, Kammerer, Rubin and Shanley.

In the negative: None.

Absent: Broderick.

**RESOLUTION TO AUTHORIZE THE REFUND OF A TAX OVERPAYMENT ON BLOCK 73, LOT 8 FOR 41 BLACKPOINT ROAD TO WASHINGTON MUTUAL HOME LOAN FOR A PAYMENT MADE IN ERROR:**

Councilman Rubin offered the following resolution and moved its adoption:

**RESOLUTION REFUNDING PROPRERTY TAX PAYMENT  
TO WASHINGTON MUTUAL HOME LOANS**

WHEREAS, Washington Mutual Home Loans, Inc. paid \$14,485.07 on August 17, 2007 for the property taxes for Block 73, Lot 8, also known as 41 Blackpoint Horseshoe; and

WHEREAS, Washington Mutual Home Loans, Inc. has informed the Deputy Tax Collector that they do not hold a mortgage on this property therefore the payment was made in error; and

WHEREAS, Kimberly Nelson of Washington Mutual Home Loans, Inc. has requested a refund of the property tax payment in the amount of \$14,485.07;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Rumson that the property tax payment in the amount of \$14,485.07 be refunded to Washington Mutual Home Loans, Inc; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Tax Collector and the Chief Financial Officer.

Resolution seconded by Councilman Hemphill and carried on the following roll call vote:

In the affirmative: DeVoe, Hemphill, Kammerer, Rubin and Shanley.

In the negative: None.

Absent: Broderick.

**RAFFLE APPLICATION FOR RUMSON ENDOWMENT FUND INC. FOR A 50/50 RAFFLE TO BE HELD AT THE HOLIDAY TREE LIGHTING AT VICTORY PARK ON SUNDAY, DECEMBER 2, 2007:**

The Municipal Clerk/Administrator stated that he had received an application for a 50/50 raffle from the Rumson Endowment Fund, Inc. Said raffle to be held at Victory Park on December 2, 2007 at 5:30 p.m.

The Clerk stated that the application was in order and fees paid.

On motion by Councilman Rubin, seconded by Councilman Hemphill, this application was approved. All in favor.

**ANNOUNCEMENTS BY THE MAYOR:**



Mayor Ekdahl made the following Announcements:

1. I would like to remind all Rumson residents not to place branches and brush at the curb during the months of November and December, leaf season. The Borough must concentrate on the removal of leaves, which are taken to a farm for recycling. Please don't wait until spring to put out fall leaves because the farm will not accept them after December.

Leaves cannot be mixed with branches or brush.

Please refer to the annual brochure explaining the Borough's garbage, leaf and brush collection and recycling rules and regulations.

2. Borough Hall will be closed on Monday, November 12<sup>th</sup> in observance of Veterans' Day. There will be no garbage collection on Monday, November 12<sup>th</sup>. All those whose garbage day falls on that Monday will have to wait until their next regular pickup day.
3. There will be a Veterans' Day Ceremony held in Victory Park on Saturday, November 10<sup>th</sup> at 9:00 a.m. At that time, the names of the Veterans that have been added to the Veterans Monument will be announced. Veterans' Day actually falls on Sunday, November 11<sup>th</sup>, but a Sunday ceremony would have interfered with Church services. We hope that you will join us.

Thank you for your cooperation.

#### **COMMENTS FROM THE COUNCIL:**

The Mayor afforded the members of the Council an opportunity to be heard at this time and no one responded.

#### **COMMENTS FROM THE PUBLIC:**

The Mayor afforded the public an opportunity to be heard at this time and the following resident responded:

Joseph Lagrotteria of 6 Forrest Avenue stated that he understood that there was a push by local residents for sidewalks for Forrest Avenue and that he had been unable to attend the meeting that the residents had presented their case to the Mayor and Council in favor of sidewalks. Mr. Lagrotteria advised that the following residents were unable to attend tonight's meeting and requested that Mr. Lagrotteria express their opinion that sidewalks were not necessary on Forrest Avenue: 80-year-old Mary Corrigan at 8 Forrest Avenue and Scott Williams at 1 Forrest Avenue. He stated that he knew of others that were also opposed and wanted the Mayor and Council to understand that not all area residents were in favor of sidewalks on Forrest Avenue. He added that he had grown up on Forrest Avenue, as had his children, and that they with hundreds of other children over the years had walked to school up Forrest Avenue and that there had not been any problems. He stated that a good number of the residents in favor of the sidewalks were newcomers to town that had torn down the houses they purchased and built new larger homes and drove very large cars that take up a lot of room. He said that most of the children are driven to school and that he hasn't seen a large number of children walking on Forrest, at least on his end of the street near

East River Road. He said that many children walk down Lennox and Park Avenues where there are sidewalks. He said that on Lennox and Park Avenues, the children, as well as the parents, play, walk and/or stand in the street and don't move when cars need to get by; they don't even use the sidewalks. He stated that on Halloween no one was walking on the sidewalks.

Mr. Lagrotteria stated that the congestion that had been so bad near his Forrest Avenue home due to the construction of homes and the many cars parked in the street suddenly was eased when the construction ended and the family moved that had five cars that they parked on the street. He added that there has been a police presence and that vehicles have been ticketed to help the situation also. He said that another house was slated for demolition and new construction soon in his area, which will continue the cycle of construction vehicles causing congestion on the street. He added that the sidewalks would most likely be placed on the west side of Forrest Avenue, which is the side that the school is on and also his side of the street. He stated that a large number of old trees would have to be taken down, telephone poles would have to be moved and sewer lines would be affected in the process.

Mr. Lagrotteria wanted the Mayor and Council to be mindful that there were two groups with differing views to be considered before making a decision as to whether sidewalks should be put on Forrest Avenue. He added that repaving Forrest Avenue would increase the speed of traffic, as it has on Bingham Avenue since it had been paved in recent years, especially by the High School students. Mr. Lagrotteria wanted to stress that it would create as many problems as the residents in favor of the sidewalks think it would solve.

When asked by a member of the Borough Council if he was asked to sign the petition in favor of the sidewalks, Mr. Lagrotteria stated that he had been asked and that the woman circulating the petition had told him that he was the only resident who had not signed it, which in fact was not true. He stated that one of his neighbors told him that no one had come to her house with the petition. He stated that two petitions had been circulated, one earlier in the summer and one recently.

In answer to a question by a Councilman, Mr. Lagrotteria stated that he would guess that there were at least half of the area residents opposed to the sidewalks. He said that the residents that have lived on the street and in the area for years were opposed to the sidewalks and that the new residents seemed to be the ones in favor. Mr. Lagrotteria stated that the residents stand around and talk to each other as neighbors but do not attend meetings to voice their opinion.

Mr. Lagrotteria stated that, as a First Aid Volunteer, he certainly knew that the safety of the residents and children was of the utmost importance, but that he didn't think that there were that many children that walked down Forrest Avenue to school; most are driven.

Mayor Ekdahl stated that the reports from the Police Department and Department of Public Works have not been received as yet and a decision would not be made until they were received and reviewed by the Council.

Councilwoman DeVoe stated that the residents in favor of the sidewalks might not be aware of the trees and use of property that would be lost to the residents that lived on the side of the street where the sidewalk would be placed. She stated that as a decision nears, the residents will be informed of the impact on the property owners.

Mr. Lagrotteria added that the people chose to move onto a street that did not have sidewalks and now it was a problem for them. He said it was like the people that moved onto Wilson Circle and then complained that there was a First Aid building on the street, which has been there for sixty years. He said that he was tired of people moving in and suddenly wanting to change everything at the expense of the residents that have been there for a lifetime. He suggested that if they want sidewalks they could move to Lennox Avenue.

The Mayor and Council thanked Mr. Lagrotteria for his comments.

### **FINANCIAL OFFICER'S REPORT:**

The Financial Officer's Report disclosed the following cash on hand in the Current Fund Account as of November 1, 2007:

Wachovia Bank		
Balance:	10/18/07	\$ 5,482,587.08
Cash Receipts:	October	\$ 1,789,967.34
	November	\$ 582,053.69
Void Check		\$ 0.00
Pre-Paid Items:		\$ 0.00
Disbursements:		
Bills & Claims:	11/01/07	\$ (6,195,877.95)
Payroll:	10/30/07	\$ (193,642.60)
Wachovia Bank Balance:		<u>\$ 1,465,087.56</u>
Certificate of Deposits:		\$ 8,000,000.00
Money Market Funds:		\$ 0.00
Total Current Fund:		\$ 9,465,087.56

On motion by Councilman Kammerer, seconded by Councilman Rubin, the Financial Officer's Report was ordered received and carried on the following roll call vote:

In the affirmative: DeVoe, Hemphill, Kammerer, Rubin and Shanley.

In the negative: None.

Absent: Broderick.

### **CONSIDERATION OF BILLS AND CLAIMS (RESOLUTION):**

Councilman Kammerer offered the following resolution and moved its adoption:

\$	100.00	Monmouth County SPCA
\$	100.00	Animal Control Account
\$	2,050,000.00	Bloom Island Inc
\$	1,675,000.00	Bloom Island inc

\$	500.00	Becker Tree Service
\$	5,534.35	Campbell Foundry Co
\$	3,900.00	Information Management Corp
\$	550.00	Stewart Plumbing
\$	3,657.60	T & M Associates
<hr/>		
\$	1,689,141.95	Capital Account
\$	388.41	Action Office Supplies
\$	31.36	Builders General Supply Co
\$	42.00	Butches Auto Car Wash
\$	1,107.00	Campbell Foundry Co
\$	2,175,752.49	Monmouth County Treasurer
\$	124,554.57	Monmouth County Treasurer (LIB)
\$	146,420.95	Monmouth County Treasurer (OS)
\$	3,180.54	Delta Dental Plan of NJ
\$	97.97	Dell Inc
\$	360.00	Eatontown TV
\$	1,380.00	Gagliano Appraisal LLC
\$	207.00	Galls Incorporated
\$	172.00	Garden State Highway
\$	421.17	Home Depot Commercial Credit
\$	161.90	Interstate Batteries
\$	12,129.18	JCP&L
\$	2,723.20	Lesco Inc
\$	65.52	The HF Group
\$	44.88	Mazza and Sons Recycling
\$	10,452.65	Monmouth County Regional
\$	8,370.00	Mickey Benoit Inc
\$	14,429.44	Treasurer County of Monmouth
\$	1,098.19	Monmouth County Bd of Taxation
\$	848.60	Moore Medical
\$	19.96	M&W Communications
\$	135.16	Naylor's Inc
\$	3,407.07	New Jersey American Water
\$	630.25	NJ Natural Gas Co
\$	60,473.36	State of NJ Pensions/Active
\$	36,054.07	State of NJ Pensions/Retiree
\$	151.00	NJ Water Environment Assoc
\$	62.87	Northern Safety Co Inc
\$	266.88	Norwood Auto Parts
\$	3,898.50	Oceanic Hook and Ladder
\$	7,274.00	Realty Appraisal Company
\$	1,191.50	Residential Flag Poles
\$	1,791.66	Reusille Mausner Carotenuto
\$	200.85	Rosano Asphalt
\$	1,881,287.17	Rumson Elementary School Dist
\$	1,663,548.44	RFH Regional High School
\$	366.00	Rutgers The State University

\$	20.00	Frederick G Shea
\$	650.00	Shea Communications Inc
\$	551.50	Jeffrey R Surenian & Assoc
\$	420.00	Targeted Technologies LLC
\$	2,424.80	T & M Associates
\$	2,433.07	Trico Equipment Inc
\$	36.86	The Two River Times
\$	550.05	Universal Computing Service
\$	257.19	Verizon Wireless
\$	250.00	Visiting Nurse Assn of CJ
\$	8,601.65	Stephen R & Swati R Warren
\$	14,485.07	Washington Mutual
<hr/>		
\$	6,195,877.95	Current Fund
<hr/>		
\$	1,290.00	Residential Flag Poles
<hr/>		
\$	1,290.00	Endowment Inc Account
<hr/>		
\$	2,494.20	Athlete's Alley
\$	55.33	John Hird
\$	219.31	Rumson Boat Works
\$	529.80	Sherwin-Williams Co.
\$	475.00	Whirl Construction
<hr/>		
\$	3,773.64	Recreation Account
<hr/>		
\$	6,195,877.95	Current Fund Appropriations
\$	100.00	Animal Control Fund Expenses
\$	1,689,141.95	Capital Fund Disbursements
\$	1,290.00	Endowment Disbursements
\$	3,773.64	Recreation Disbursements
<hr/>		
\$	7,890,183.54	Total Of All Funds

Resolution seconded by Councilman Hemphill and carried on the following roll call vote:

In the affirmative: DeVoe, Hemphill, Kammerer, Rubin and Shanley.

In the negative: None.

Absent: Broderick.

### **ADJOURNMENT:**

On motion by Councilwoman DeVoe, seconded by Councilman Rubin, the meeting adjourned at 7:50 p.m. All in favor.

Respectfully submitted,

\_\_\_\_\_  
Thomas S. Rogers, R.M.C.

Municipal Clerk/Administrator